

Work Order ID 165197

Thursday, August 17, 2017 10:30:09 AM

165197

Page 1

Item ID: 647.0111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Panel

Start Date: 8/18/2017 Start Qty: 13.00 ***13***

Cust Item ID:

Required Date: 9/11/2017 Req'd Qty: 13.00 ***13***

Customer:

Reference:

Approvals: Process Plan: UM [Signature] Date: 17/8/17

Tooling:

Date:

Run Start ***NR1***QC: [Signature] Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.0100	A1								

110

0.00

110

Waterjet

Memo

0.79

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: A1Prog Rev: A1

2-Deburr if necessary

1317/08/19DAS
40
9-88

120

0.00

120

QC

QC2- Inspect parts off machine FAI/FAIB

Memo

0.13

Quality Control

1317/08/19DAS
40
9-88

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval				
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY									
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐									
Misidentified ☐	Past Due ☐										

Work Order ID 165197

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165197

Page 2

Item ID: 647.0111 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Panel
Start Date: 8/18/2017 Start Qty: 13.00 ***13*** Cust Item ID:
Required Date: 9/11/2017 Req'd Qty: 13.00 ***13*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.26				<u>13</u>			DAS 38 9-89 AUG 21 2017
140 *140* Outsource4 Outsource process - Anodize	Outsource process-Anodize per QSI017 4.1.10.1 Memo Issue P/O to ATG : <u>3752</u> 1- Black Anodize as per Dwg 647.0100 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Comformity is required	0.00 936.00				<u>13</u>			DAS 13 9-89 <u>JLB</u> AUG 25 2017
150 *150* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.26				<u>13</u>			DAS 6 9-89 SEP 15 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Work Order ID 165197

Thursday, August 17, 2017 10:30:09 AM

165197

Page 3

Item ID: 647.0111

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Panel

Start Date: 8/18/2017 Start Qty: 13.00

13

Cust Item ID:

Required Date: 9/11/2017 Req'd Qty: 13.00

13

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00

160

QC

Memo

0.26

Quality Control

13

17-09-15

DAS
9
9-89

DAS
26
9-89

190

Identify as per dwg & Stock Location: CCK088 0.00

190

Packaging

Memo

0.13

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

13

SEP 18 2017

14

200

QC21- Final Inspection - Work Order Release

0.00

200

QC

Memo

1.30

Quality Control

17/9/2017

14

SEP 18 2017

Picklist Print

Thursday, August 17, 2017 10:30:08 AM

Page 1

Work Order ID: 165197

165197

Parent Item: 647.0111

647 0111

Parent Item Name: Panel

Start Date: 8/18/2017

Required Date: 9/11/2017

Start Qty: 13.00

Required Qty: 13.00

Comments: IPP REV:A 12.08.14 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M2024T3S.063

Purchased

No

110

sf

47.3300

1.0988

15.03621

M2024T3S 063

17/08/19

**DAS
40
9-89**

2024-T3 .063 sheet

Location

Loc Qty

Loc Code

MAT

2.4

m135512

2.4

MAT009

44.93

m134640

2.94

m135612

2.1

m137218

18.09

m137599

21.8

15.5

DQA: _____ Date: _____



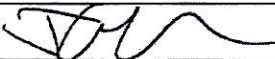
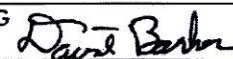
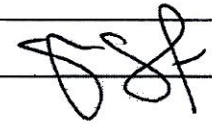
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process	OTHER : _____							
Misidentified ☐	☐	Past Due								

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03985			SHEET 1 OF 2	
	DWG NO. 647.0100	REV: A	PREPARED BY J. BECKER	DATE: 7/15/13	EFFECT ON DWG ☐ INC. ☒ UNINC.
	DWG TITLE: SHEET METAL				
APPROVED BY: ENGR 		MFG 	QC 	EFF. NEXT ORDER	
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: REVISED NOTE 2. ADDED 647.0117			

IS

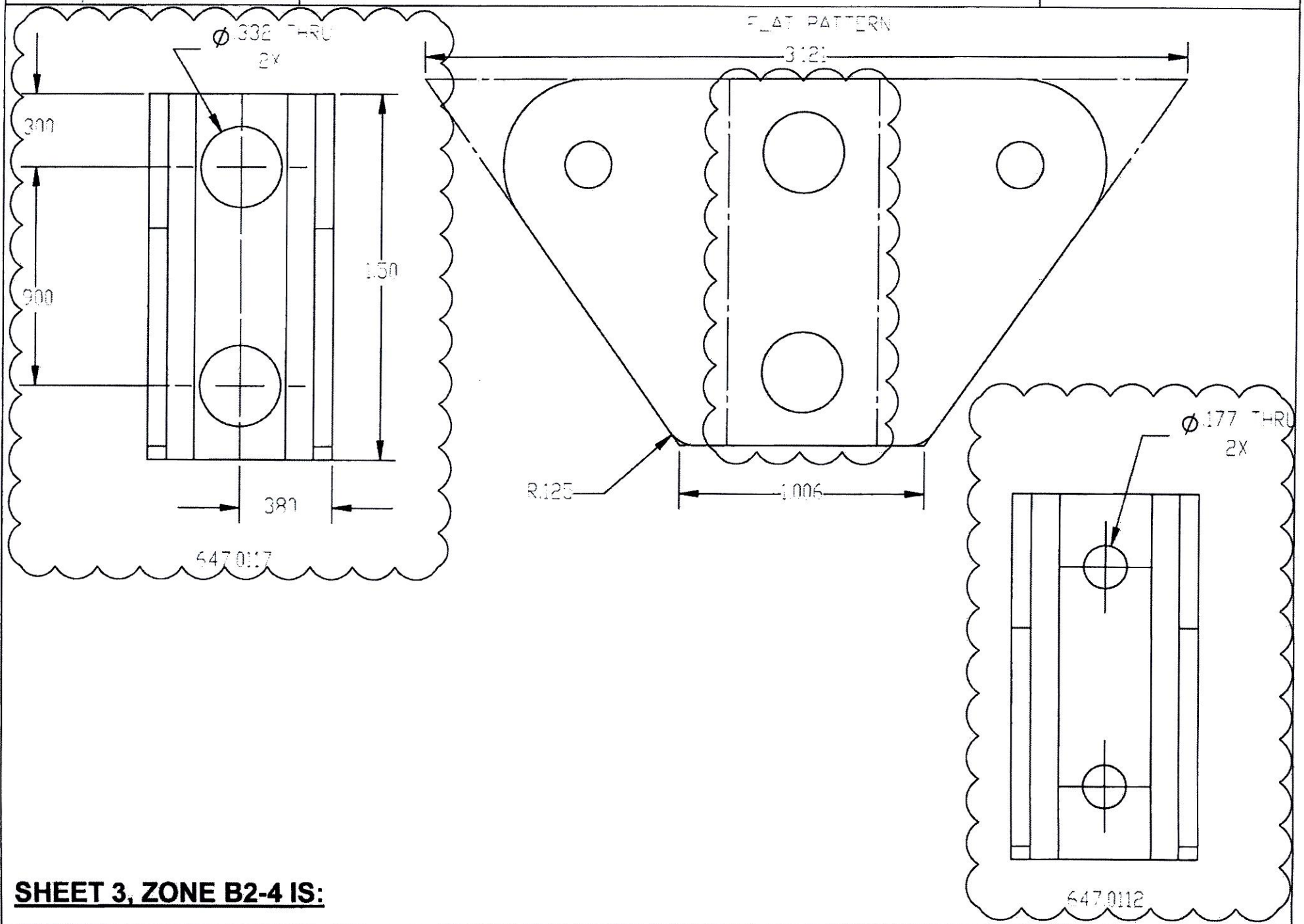
NOTES:

- 1 MATERIAL: ALUMINUM 2024-T3 PER AMS-QQ-A-250/4.
- 2 FINISH: IAW MPP-172 ANODIZE IAW SECTION 2.1,
PRETREATMENT IAW SECTION 3.1
AND PRIMER IAW SECTION 4.1.
3. DEBURR AND BREAK ALL SHARP EDGES.
4. IDENTIFY IAW MPP-120.
- 5 MATERIAL: 304 SS IAW AMS 5643.
- 6 FINISH: PRIME IAW MIL-P-23377J TYPE I CLASS N.
- 7 OTHER DIMENSIONS SAME AS 647.0112.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 165197
M 17/8/16

SHEET 1, ZONE D1 IS:

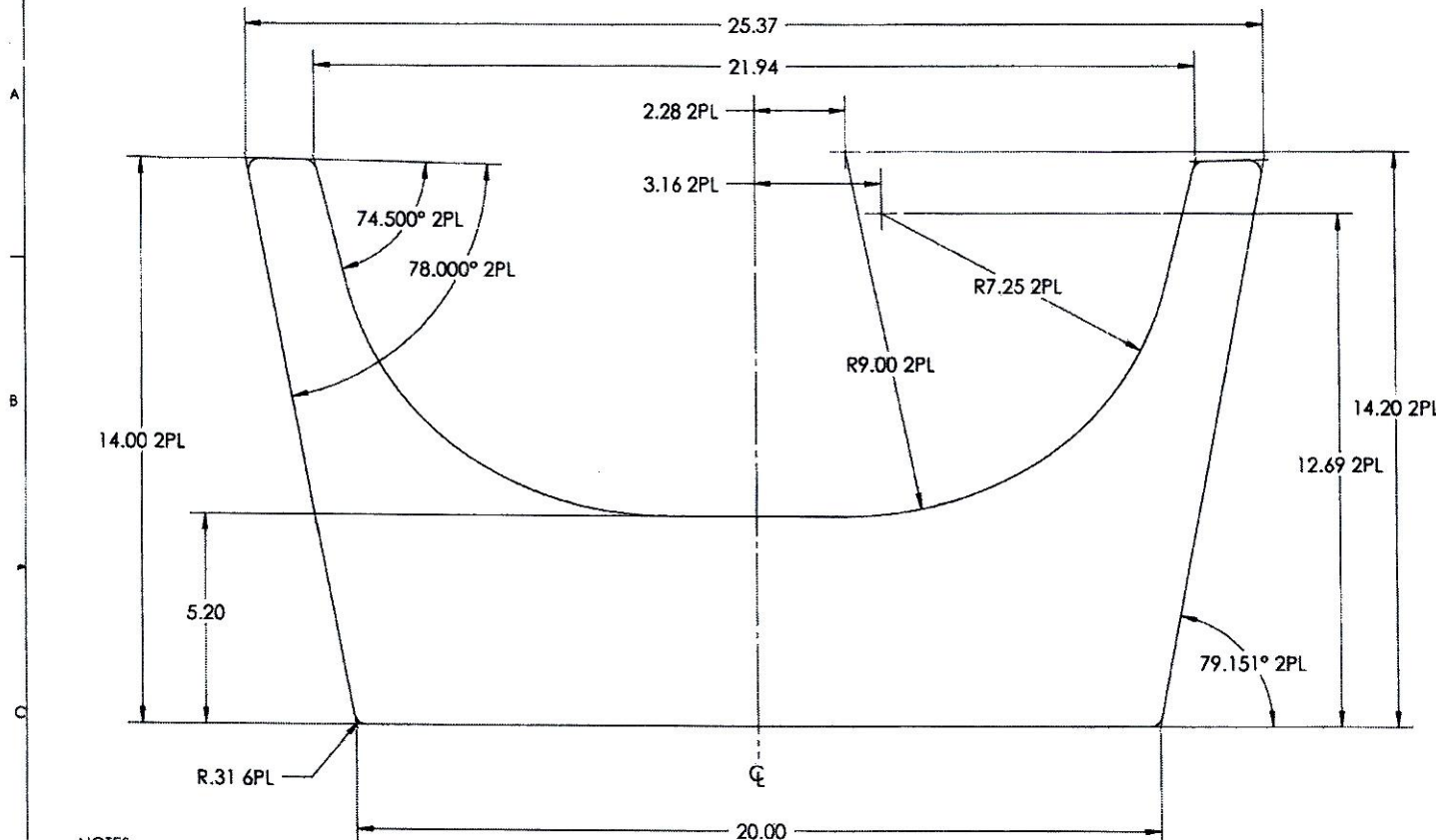
C	647.0117	STRUT BRACKET		△	△
F/N TC	PART NUMBER	DESCRIPTION	MATERIAL	SPECIFICATION	
DOCUMENTS EFFECTED:			CHANGE CATEGORY	DER REVIEW REQUIRED	
☐ MDL ☐ INSTALL INSTRUCTIONS ☐ ICA ☐ FMS ☐ BOM			☐ MAJOR ☒ MINOR	☐ YES ☒ NO	



SHEET 3, ZONE B2-4 IS:

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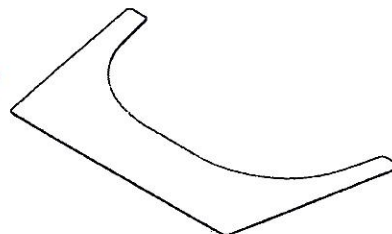
REVISIONS			
REV	DESCRIPTION	DATE	APPROVED
1	LAST PROTOTYPE REVISION #92		N/C
N/C	INITIAL RELEASE	03/28/09	P BRAVO
A	INCORPORATED ECN 02727, 02944, 0308P	04/26/11	P BRAVO



NOTES:

- 1 MATERIAL: ALUMINUM 2024-T3 PER AMS-QQ-A-250/4.
- 2 FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III, CLASS 2, COLOR BLACK; PRETREAT PR-148 ADHESION PROMOTER; PRIME IAW MIL-P-23377J TYPE I CLASS N.
- 3 DEBURR AND BREAK ALL SHARP EDGES.
- 4 IDENTIFY IAW MPP-120.
- 5 MATERIAL: 304 SS IAW AMS 5643.
- 6 FINISH: PRIME IAW MIL-P-23377J TYPE I CLASS N.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 16597
LM 17/8/16



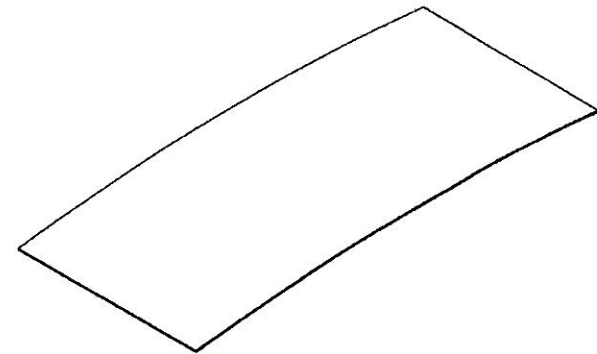
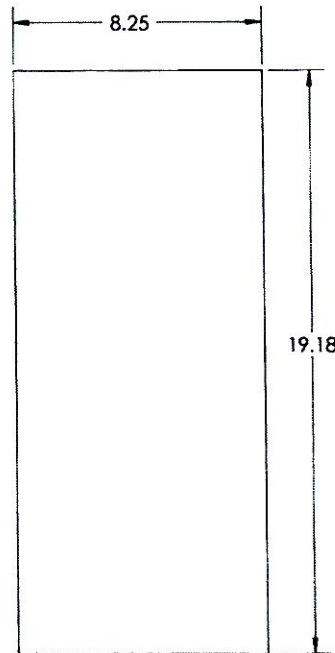
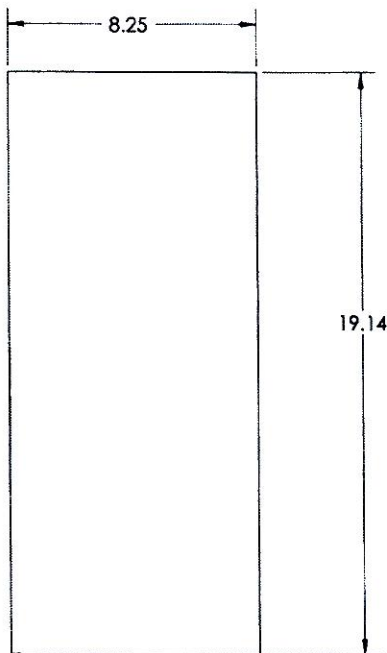
647.0110

UNINCORPORATED ECN(S)

03985

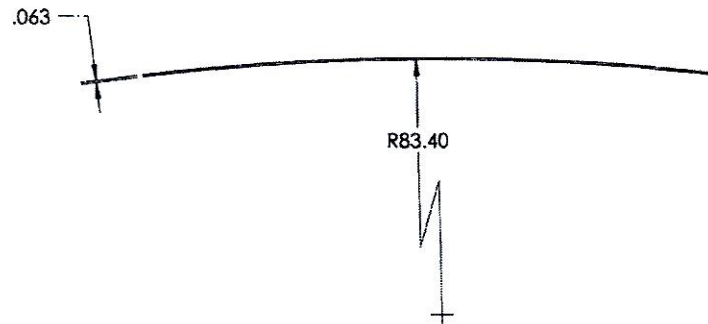
QTY	FIND #	PART #	DESCRIPTION	MAT'L	SPEC.
		647.0116	DOUBLER	△	△
		647.0115	CLIP	△	△
		647.0114	CLIP	△	△
		647.0113	STRUT DOUBLER	△	△
		647.0112	STRUT BRACKET	△	△
		647.0111	PANEL	△	△
		647.0110	ROOF DOUBLER	△	△
PARTS LIST					
NEXT ASSY (S)			APICAL INDUSTRIES		
646.9500			2608 TEMPLE HEIGHTS DR.		
			OCEANSIDE, CA. 92056-3512 (760) 724-5300		
			SHEETMETAL		
			UNLESS OTHERWISE SPECIFIED		
			DIMENSIONS ARE IN INCHES		
			TOLERANCES ARE:		
			2 PLACE DECIMALS ± .01		
			3 PLACE DECIMALS ± .001		
			ANGLES ± .5°		
			SCALE: NONE		
			SHEET 1 OF 6		

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647.0111

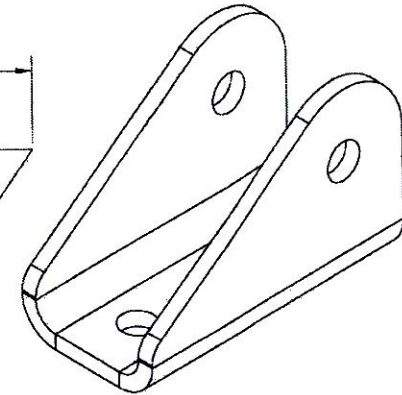
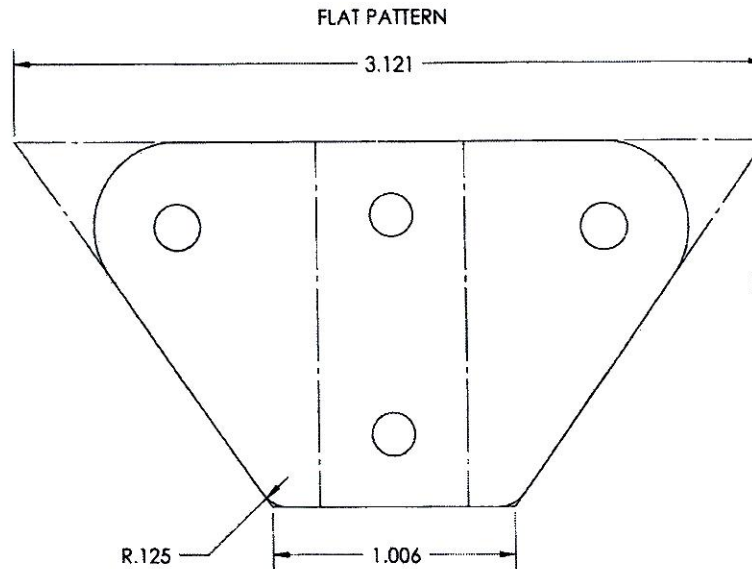
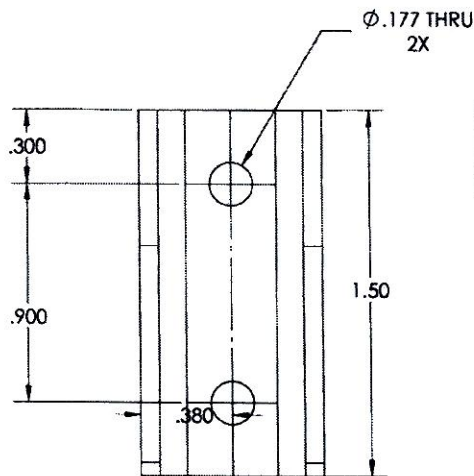
FLAT PATTERN



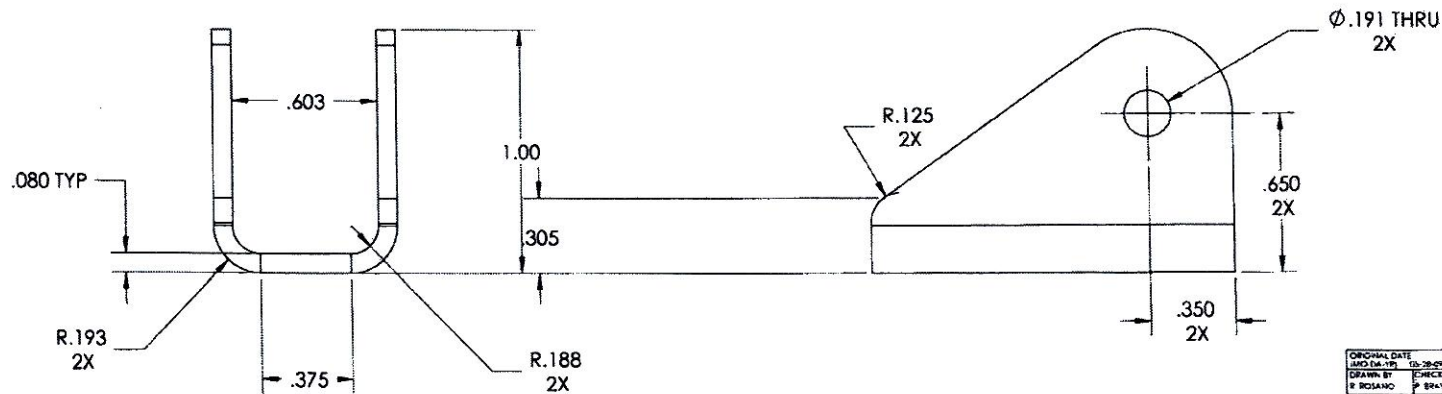
ORIGINAL DATE UNCLAS. NO. 05-25-09		APICAL INDUSTRIES	
DRAWN BY: J. C. CECIL		2608 TEMPLE HEIGHTS DR.	
IN. POSAMO P. BRAYO		OCEANSIDE, CA. 92056-3512 (760) 724-5300	
DRAWING APPROVAL P. BRAYO		SHEETMETAL	
CONTRACT NO.		PART CODE: 647.0100	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ± .01 ANGLES ± .5°		SCALE: NONE	SHEET 2 OF 6

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED



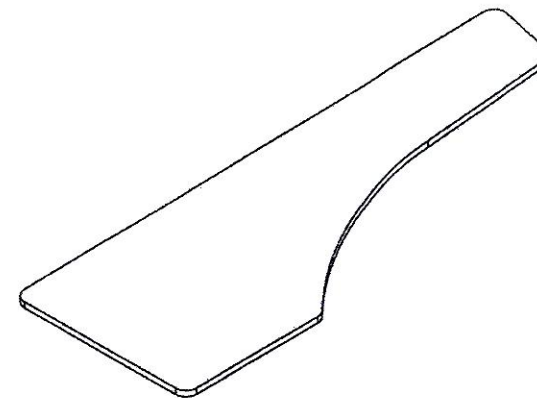
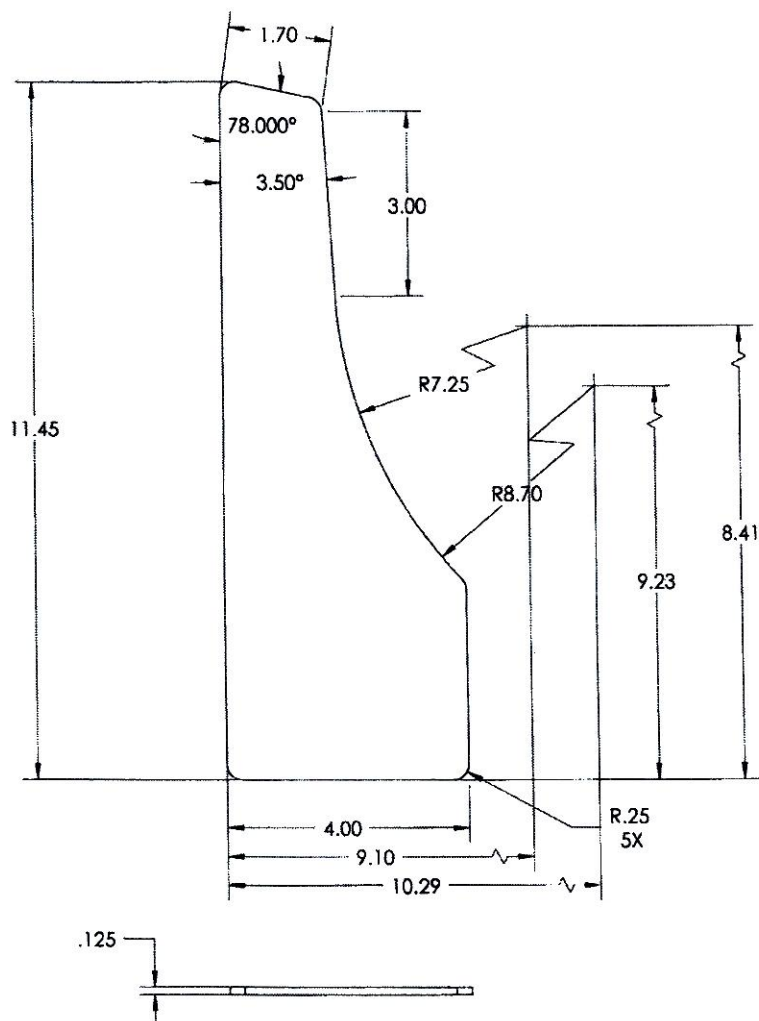
647.0112



ORIGINAL DATE 10/24/10		APICAL INDUSTRIES	
DRAWN BY P. ROSANO		2608 TEMPLE HEIGHTS DR.	
CHECKED BY P. ROSANO		OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWING APPROVAL P. ROSANO		SHEETMETAL	
CONTRACT NO.		SHEET 3 OF 6	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ±.01 3 PLACE DECIMALS ±.005 ANGLES ±.5°		REV B	REV A
SCALE NONE		647.0100	

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REVISIONS			
REV	DESCRIPTION	DATE	APPROVED

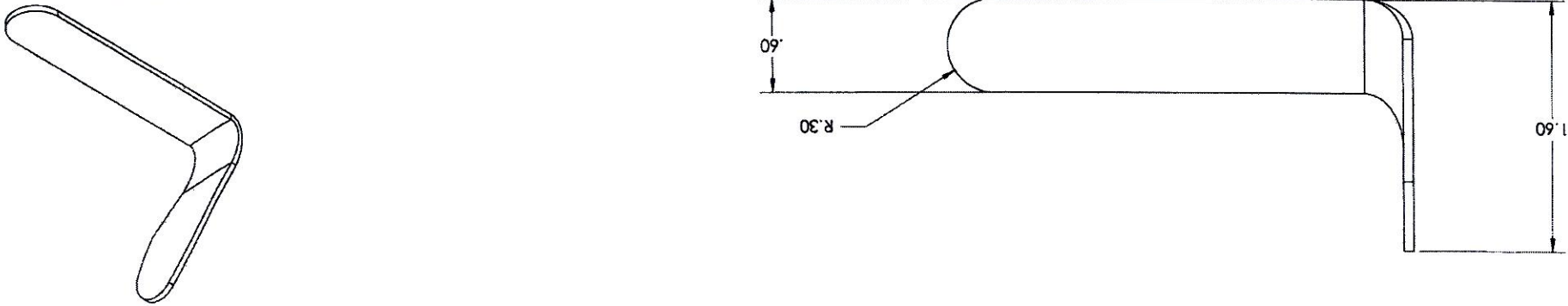


647.0113

ORIGINAL DATE: 05-28-09		APICAL INDUSTRIES	
INCHES: 1/8			
DRAWN BY: J. ROMANO		2608 TEMPLE HEIGHTS DR.	
CHECKED BY: J. BRAVO		OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWING APPROVAL: J. BRAVO		SHEETMETAL	
ISO 9001			
CONTRACT NO.			
UNLESS OTHERWISE SPECIFIED:			
DIMENSIONS ARE IN INCHES			
TOLERANCES ARE:			
2 PLACE DECIMALS ±.01			
3 PLACE DECIMALS ±.005			
ANGLES ±.1°			

SHEET CODE: B	DWG NO: 647.010 J	REV: A
SCALE: NONE		SHEET: 4 OF 6

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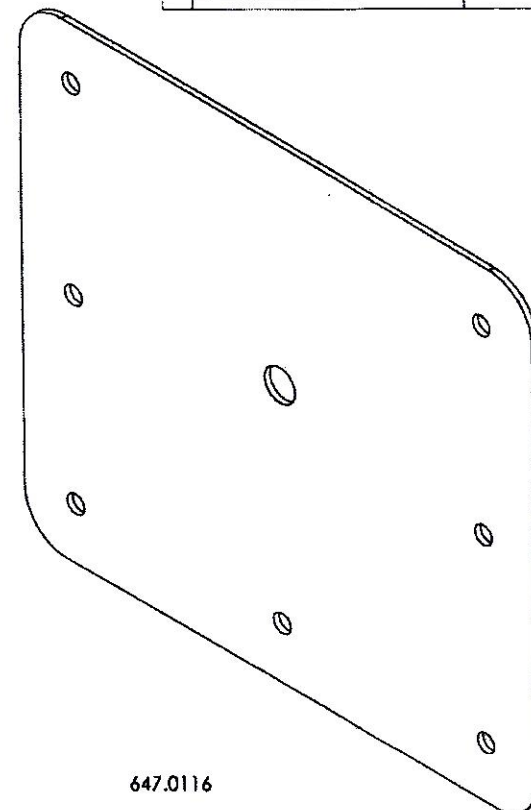
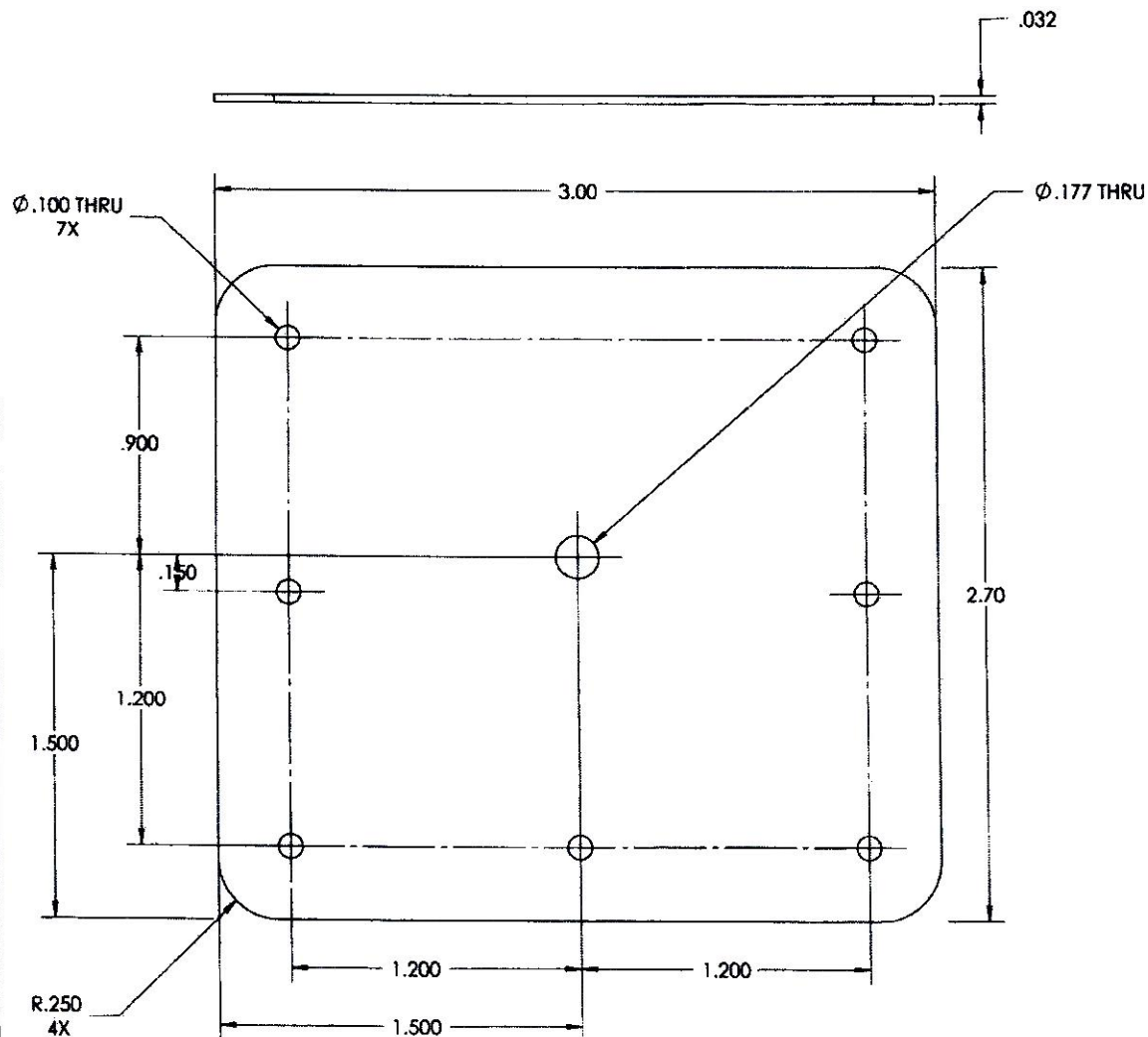


647.0114 SHOWN
647.0115 OPPOSITE

APICAL INDUSTRIES		SHEET 5 OF 6	
2608 TEMPLE HEIGHTS DR OCEANSIDE, CA 92056-3512 (760) 724-5300		SCALE NONE	
DRAWN BY: [blank]		DATE: [blank]	
CHECKED BY: [blank]		DATE: [blank]	
APPROVED BY: [blank]		DATE: [blank]	
DESIGN NO: 647.0114		REV: [blank]	
MATERIAL: SHEETMETAL		QUANTITY: 1000	
PART NO: 647.0100		REV: A	

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REVISIONS			
REV	DESCRIPTION	DATE	APPROVED



647.0116

ORIGINAL DATE: 04-28-09		APICAL INDUSTRIES	
DRAWN BY: J. ROYANO		2608 TEMPLE HEIGHTS DR.	
CHECKED BY: P. BRAVO		OCEANSIDE, CA. 92056-3512 (760) 724-5300	
DRAWING APPROVAL: J. BRAVO		SHEETMETAL	
CONTRACT NO.		647.0100	
UNLESS OTHERWISE SPECIFIED, DIMENSIONS ARE IN INCHES		SIZE: 8	SCALE: NONE
TOLERANCES ARE:		QTY: 1	SHEET: 6 OF 6
3 PLACES DECIMALS ± .01			
2 PLACES DECIMALS ± .005			
ANGLES ± .5°			



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 913855

Date: 14-Sep-17

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
13 DAS 9 9-89 ea	Part: 647.0111 Panel Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils). Job: 21631	Rev: A1 PO: PO37552 Line: 11	
10 ea	Part: 646.9910 Struts Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils). Job: 21622	Rev: N/C PO: PO37552 Line: 2	
15 ea	Part: 647.0410 Tube Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils). Job: 21626	Rev: N/C PO: PO37552 Line: 6	
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>14/9/17</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of Made in Canada.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37552**

Purchase Order Date 8/25/2017

PO Print Date 8/29/2017

Page Number 5 of 7

Order From :

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

VC-ATG001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-446-4544

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

11	165197	647.0111 Panel	9/13/2017	13.00	\$39.25	\$510.25
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Yes

9/13/2017

As per Dwg 647.0100

Rev. A1

Hard Anodize IAW MIL-A-8625F, Type III, Class 2, Color Black; Prime IAW MIL-PRF-23377, Type I, Class N

DAS
9
9-89

Line Total: \$510.25

12	163964	D5532-041 Valve Cap Assembly	9/13/2017	11.00	\$13.64	\$150.00
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Yes

9/13/2017

Blue Anodize as per Dwg D5532

Rev. A

Anodize Blue per MIL-A-8625F Type I or IB or IC or II or IIB, Class 2

SEP 15 2017

Line Total: \$150.00

13	164447	D4726-I Handle	9/13/2017	4.00	\$2.70	\$10.80
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Yes

9/13/2017

As Per Dwg D4726 RevB

Black Anodize Per MIL-8625F, TYPE III, CLASS 2

88 17-97-6

PO Instructions: PRIMER IS SUPPLIED BY DART

Note:

8/29/2017